

# Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/20/2005	LLANDGRA	281	SALE	8021	A	40.00	10538867	
06/20/2005	LLANDGRA	280	SALE	2615	A	325.00	10538867	
06/20/2005	LLANDGRA	279	SALE	2632	A	250.00	10538867	
06/20/2005	LLANDGRA	278	SALE	2633	A	100.00	10538867	
06/20/2005	LLANDGRA	277	SALE	2631	A	150.00	10538867	



Adjustment Detail

Authorization Detail



PCT/S  
CC